

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Remuneration - Irrigation & CAD (IW) Department – Outsourcing the services of 43 candidates – Remuneration of Rs 2,60,815/- for the period from 21.09.2010 to 20.10.2010 - sanctioned – orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No 1339**

**Dated: 27 -10-2010**

Read the following:-

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 935 Irr & CAD (IW) Department dated 31.08.2010.
3. G.O.Rt.No 505 Irr & CAD (PW) Department dated 31.08.2010.
4. From M/S Rajan Travels & Security Services Hyderabad bill No RTSS/10-11/292 dated 25.10.2010.

**ORDER :**

In the reference 2<sup>nd</sup> to 3<sup>rd</sup> read above orders have been issued for extension of filling up of certain posts on outsourcing basis in Irrigation & CAD Department A.P. Secretariat for another one year period from 01.08.2010 by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time.

2. Accordingly, the services of the candidates shown in the annexure to this order are engaged on outsourcing basis through M/s Rajan Travels and Security Services Hyderabad by following the due procedure. The said candidates have attended the office 21.08.2010 to 20.10.2010 as shown in the annexure. M/s Rajan Travels & Security Services Hyderabad has submitted bill for an amount of Rs.2,60,815/- (Rupees Two Lakhs sixty thousand eight hundred and fifteen only ) towards the remuneration to be paid to the candidates for the period from 21.09.2010 to 20.10.2010 and other charges as agreed.

3. Therefore sanction is hereby accorded for an amount of Rs, 2,60,815/- ( Rupees Two lakhs sixty thousand eight hundred and fifteen only ) in favour of M/s Rajan Travel & Security services Hyderabad towards the payment of remuneration for outsourcing services, EPF,ESI, Service charges, Service Tax etc as detailed in the bill for having attended the office by the candidates for the days shown from 21.09.2010 to 21.10.2010.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 09 – Irrigation & CAD (IW) Department 300 – Other Contractual Services.

5. The Irrigation & CAD( IW\_OP.Claims) Department shall draw an account payee cheque in favour of M/S Rajan Travel & Security Services , Hyderabad for payment of the amount sanctioned in para-3 above.

6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD( OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER